



TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2017 PAY 2018

State Form 56059 (R / 6-17)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County Knox
Jurisdiction Vincennes Redevelopment Commission
Allocation Code T42273
Allocation Area Name Vincennes - City II

Form Prepared By:

Name Benjamin Roeger
Unit/Company C.L. Coonrod
Telephone Number 317-979-3077
E-mail Address roeger@coonrodcpa.com

1) 2016 Pay 2017 Base Assessed Value of Allocation Area	1,241,718	
2) 2016 Pay 2017 Incremental Assessed Value of Allocation Area	13,347,489	
3) 2016 Pay 2017 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		\$14,589,207
4) 2017 Pay 2018 Net Assessed Value of Allocation Area	16,877,406	
5) 2017 Pay 2018 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	2,029,400	
6) 2017 Pay 2018 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	0	
7) 2017 Pay 2018 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	55,098	
8) Estimated Assessed Value Decrease Due to 2017 Pay 2018 Appeals Settlements in Allocation Area	145,300	
9) 2017 Pay 2018 Adjusted Net Assessed Value of Allocation Area		\$14,647,608
10) 2017 Pay 2018 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00400
11) 2017 Pay 2018 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)	\$1,246,685	
12) 2017 Pay 2018 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)	\$15,630,721	
13) Estimated 2017 Pay 2018 Tax Rate for the Allocation Area (Round to Four Decimal Places)	3.6894	
14) Estimated 2017 Pay 2018 Incremental Tax Revenue ((Line 12/100) * Line 13)	\$576,680	
15) Actual 2016 Pay 2017 Tax Rate for the Allocation Area	3.6894	
2017 PAY 2018 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00400

I, Lisa Madden Auditor, of Knox County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated (month, day, year) _____

County Auditor (Signature)

Lisa Madden

County Auditor (Printed)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name _____

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

[Signature]
Commissioner, Department of Local Government Finance

10/12/17
Date (month, day, year)

**TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2017 PAY 2018**

State Form 56059 (R 1/6-17)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County Knox
Jurisdiction Vincennes Redevelopment Commission
Allocation Code T42221
Allocation Area Name Vincennes - City 1

Form Prepared By:

Name Benjamin Roeger
Unit/Company C.L. Coonrod
Telephone Number 317-979-3077
E-mail Address roeger@coonrodcpa.com

1) 2016 Pay 2017 Base Assessed Value of Allocation Area	<u>42,152,773</u>	
2) 2016 Pay 2017 Incremental Assessed Value of Allocation Area	<u>44,060,092</u>	
3) 2016 Pay 2017 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		<u>\$86,212,865</u>
4) 2017 Pay 2018 Net Assessed Value of Allocation Area	<u>88,689,086</u>	
5) 2017 Pay 2018 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	<u>0</u>	
6) 2017 Pay 2018 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	<u>150,500</u>	
7) 2017 Pay 2018 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	<u>42,860</u>	
8) Estimated Assessed Value Decrease Due to 2017 Pay 2018 Appeals Settlements in Allocation Area	<u>57,300</u>	
9) 2017 Pay 2018 Adjusted Net Assessed Value of Allocation Area		<u>\$88,739,426</u>
10) 2017 Pay 2018 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		<u>1.02931</u>
11) 2017 Pay 2018 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		<u>\$43,388,271</u>
12) 2017 Pay 2018 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		<u>\$45,300,815</u>
13) Estimated 2017 Pay 2018 Tax Rate for the Allocation Area (Round to Four Decimal Places)		<u>4.1000</u>
14) Estimated 2017 Pay 2018 Incremental Tax Revenue ((Line 12/100) * Line 13)		<u>\$1,857,333</u>
15) Actual 2016 Pay 2017 Tax Rate for the Allocation Area		<u>4.1000</u>
2017 PAY 2018 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		<u>1.02931</u>

I, _____ Auditor, of _____ County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated (month, day, year) _____

County Auditor (Signature) _____

County Auditor (Printed) _____

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION**

Allocation Area Name _____

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

Commissioner, Department of Local Government Finance

Date (month, day, year) 10/12/17

**TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2017 PAY 2018**

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PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County Knox
Jurisdiction Knox County Redevelopment Commission
Allocation Code T42264
Allocation Area Name PSI

Form Prepared By:

Name Benjamin Roeger
Unit/Company C.L. Coonrod
Telephone Number 317-979-3077
E-mail Address roeger@coonrodcpa.com

1) 2016 Pay 2017 Base Assessed Value of Allocation Area	<u>1,712,344</u>	
2) 2016 Pay 2017 Incremental Assessed Value of Allocation Area	<u>12,212,556</u>	
3) 2016 Pay 2017 Total (Real) Assessed Value of Allocation Area (Line 1 + Line 2)		<u>\$13,924,900</u>
4) 2017 Pay 2018 Net Assessed Value of Allocation Area	<u>15,760,660</u>	
5) 2017 Pay 2018 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	<u>0</u>	
6) 2017 Pay 2018 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	<u>0</u>	
7) 2017 Pay 2018 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	<u>1,849,460</u>	
8) Estimated Assessed Value Decrease Due to 2017 Pay 2018 Appeals Settlements in Allocation Area	<u>0</u>	
9) 2017 Pay 2018 Adjusted Net Assessed Value of Allocation Area		<u>\$13,911,200</u>
10) 2017 Pay 2018 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		<u>0.99902</u>
11) 2017 Pay 2018 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		<u>\$1,710,666</u>
12) 2017 Pay 2018 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		<u>\$14,049,994</u>
13) Estimated 2017 Pay 2018 Tax Rate for the Allocation Area (Round to Four Decimal Places)		<u>1.2087</u>
14) Estimated 2017 Pay 2018 Incremental Tax Revenue ((Line 12/100) * Line 13)		<u>\$169,822</u>
15) Actual 2016 Pay 2017 Tax Rate for the Allocation Area		<u>1.2087</u>
2017 PAY 2018 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		<u>0.99902</u>

I, Lisa Madden Auditor, of Knox County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated (month, day, year) _____

County Auditor (Signature) _____

Lisa Madden

County Auditor (Printed)

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
CERTIFICATION OF TIF BASE NEUTRALIZATION**

Allocation Area Name _____

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

[Signature]
Commissioner, Department of Local Government Finance10/12/17
Date (month, day, year)

Internal Management Use Only

KNOX COUNTY, INDIANA

PAY 2017 PSI BASE CALCULATION FOR PERSONAL PROPERTY PARCEL 42-0261080

<u>Vigo Central Twp</u>	<u>PSI TIF Area</u>	<u>Personal</u>
Pay 18 Base Calc	Pay 2018 Gross AV	\$738,915,280
	Less: Abatement	
	Other deductions	
	Pay 2018 Net AV	174,994,154
	Less Pay 2018 Existing Base (Per 2017 figure)	<u>(3,441,513)</u>
	Captured AV Before Pass Through	171,552,641
	Less: 55% Annual Pass-through	<u>(94,353,953)</u>
	Capturable 45% Portion Remaining	<u>77,198,688</u>
	Pay 2017 Base with Pass Through for Personal Property Parcel 42-0261080	<u><u>\$97,795,466</u></u>

COMBINED PASS THROUGH OF 55% OF INCREMENTAL ASSESSED VALUE FOR PSI

Real Property Component	\$7,727,497
Personal Property Component	<u>97,795,466</u>
Total Combined Pass Through of Incremental Assessed Value	<u><u>\$105,522,962</u></u>